



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Galatia Township and Road & Bridge**

Unit Code: **082/050/01** County: **SALINE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$255,475**

Equalized Assessed Valuation: **\$8,716,889**

Population: **983**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$23,427**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$253,012	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$257	\$259	\$182
Revenue Collected During FY 05:	\$97,423	\$188,848	\$139,326
Expenditures During FY 05:	\$71,090	\$188,565	\$135,976
Per Capita Revenue:	\$99	\$176	\$141
Per Capita Expenditures:	\$72	\$174	\$133
Revenues over (under) Expenditures:	\$26,333	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	392.89%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$279,304	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$284	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$125,417	\$44,393	\$
Total Unrestricted Net Assets:	\$153,887	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galesburg Township and Road & Bridge

Unit Code: 048/050/01 **County:** KNOX

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$233,353

Equalized Assessed Valuation: \$10,891,805

Population: 550

Employees:

Full Time:	1
Part Time:	7
Salaries Paid:	\$25,830

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$183,247	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$333	\$259	\$182
Revenue Collected During FY 05:	\$149,448	\$188,848	\$139,326
Expenditures During FY 05:	\$176,460	\$188,565	\$135,976
Per Capita Revenue:	\$272	\$176	\$141
Per Capita Expenditures:	\$321	\$174	\$133
Revenues over (under) Expenditures:	-\$27,012	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	88.54%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$156,235	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$284	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$101,723	\$10,449	\$
Total Unreserved Funds:	\$54,512	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$23,900	\$27,418	\$
Per Capita Debt:	\$43	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Galesburg City Township**

Unit Code: **048/060/01**

County: **KNOX**

Fiscal Year End: **12/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$836,600**

Equalized Assessed Valuation: **\$313,168,947**

Population: **33,706**

Employees:

Full Time: **6**

Part Time: **15**

Salaries Paid: **\$262,133**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$612,432	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$18	\$259	\$182
Revenue Collected During FY 05:	\$742,941	\$188,848	\$139,326
Expenditures During FY 05:	\$733,301	\$188,565	\$135,976
Per Capita Revenue:	\$22	\$176	\$141
Per Capita Expenditures:	\$22	\$174	\$133
Revenues over (under) Expenditures:	\$9,640	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	84.83%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$622,072	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$18	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$622,072	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ganeer Township and Road & Bridge

Unit Code: 046/040/01 **County:** KANKAKEE

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$588,492

Equalized Assessed Valuation: \$49,022,319

Population: 3,146

Employees:

Full Time:	2
Part Time:	4
Salaries Paid:	\$123,530

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$381,954	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$121	\$259	\$182
Revenue Collected During FY 05:	\$298,045	\$188,848	\$139,326
Expenditures During FY 05:	\$263,769	\$188,565	\$135,976
Per Capita Revenue:	\$95	\$176	\$141
Per Capita Expenditures:	\$84	\$174	\$133
Revenues over (under) Expenditures:	\$34,276	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	157.80%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$416,230	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$132	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$69,168	\$44,393	\$
Total Unrestricted Net Assets:	\$398,504	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Garden Hill Township and Road & Bridge

Unit Code: 096/080/01 **County:** WAYNE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$42,803

Equalized Assessed Valuation: \$994,562

Population: 140

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$11,670

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$80,068	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$572	\$259	\$182
Revenue Collected During FY 05:	\$68,188	\$188,848	\$139,326
Expenditures During FY 05:	\$57,642	\$188,565	\$135,976
Per Capita Revenue:	\$487	\$176	\$141
Per Capita Expenditures:	\$412	\$174	\$133
Revenues over (under) Expenditures:	\$10,546	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	162.24%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$93,520	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$668	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$93,520	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Garden Plain Township and Road & Bridge

Unit Code: 098/070/01 **County:** WHITESIDE

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$178,160

Equalized Assessed Valuation: \$13,323,104

Population: 1,055

Employees:

Full Time:	1
Part Time:	9
Salaries Paid:	\$48,383

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$150,467	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$143	\$259	\$182
Revenue Collected During FY 05:	\$160,063	\$188,848	\$139,326
Expenditures During FY 05:	\$163,481	\$188,565	\$135,976
Per Capita Revenue:	\$152	\$176	\$141
Per Capita Expenditures:	\$155	\$174	\$133
Revenues over (under) Expenditures:	-\$3,418	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	79.96%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$130,716	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$124	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$263,102	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$4,464	\$27,418	\$
Per Capita Debt:	\$4	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Garfield Township and Road & Bridge

Unit Code: 032/050/01 **County:** GRUNDY

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$222,594

Equalized Assessed Valuation: \$12,457,141

Population: 1,556

Employees:

Full Time:	
Part Time:	7
Salaries Paid:	\$21,819

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$259,172	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$167	\$259	\$182
Revenue Collected During FY 05:	\$102,997	\$188,848	\$139,326
Expenditures During FY 05:	\$162,794	\$188,565	\$135,976
Per Capita Revenue:	\$66	\$176	\$141
Per Capita Expenditures:	\$105	\$174	\$133
Revenues over (under) Expenditures:	-\$59,797	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	159.84%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$260,206	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$167	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$119,666	\$44,393	\$
Total Unrestricted Net Assets:	\$85,597	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Garrett Township and Road & Bridge**

Unit Code: **021/050/01** County: **DOUGLAS**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$729,675**

Equalized Assessed Valuation: **\$20,882,765**

Population: **1,500**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$89,172**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$623,360	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$416	\$259	\$182
Revenue Collected During FY 05:	\$371,520	\$188,848	\$139,326
Expenditures During FY 05:	\$305,299	\$188,565	\$135,976
Per Capita Revenue:	\$248	\$176	\$141
Per Capita Expenditures:	\$204	\$174	\$133
Revenues over (under) Expenditures:	\$66,221	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	225.87%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$689,581	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$460	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$689,581	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Genesee Township and Road & Bridge

Unit Code: 098/080/01 **County:** WHITESIDE

Fiscal Year End: 12/31/2005

Accounting Method: Cash

Appropriation or Budget: \$345,320

Equalized Assessed Valuation: \$10,098,526

Population: 956

Employees:

Full Time:	7
Part Time:	3
Salaries Paid:	\$44,428

Blended Component Units

Number Submitted = 2

Genesee Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$69,407	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$73	\$259	\$182
Revenue Collected During FY 05:	\$122,026	\$188,848	\$139,326
Expenditures During FY 05:	\$126,816	\$188,565	\$135,976
Per Capita Revenue:	\$128	\$176	\$141
Per Capita Expenditures:	\$133	\$174	\$133
Revenues over (under) Expenditures:	-\$4,790	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	50.95%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$64,617	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$68	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$45,239	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$24,133	\$27,418	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Geneseo Township and Road & Bridge**

Unit Code: **037/120/01** County: **HENRY**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$291,700**

Equalized Assessed Valuation: **\$119,559,725**

Population: **7,255**

Employees:

Full Time:	1
Part Time:	13
Salaries Paid:	\$72,693

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$449,299	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$62	\$259	\$182
Revenue Collected During FY 05:	\$270,759	\$188,848	\$139,326
Expenditures During FY 05:	\$301,070	\$188,565	\$135,976
Per Capita Revenue:	\$37	\$176	\$141
Per Capita Expenditures:	\$41	\$174	\$133
Revenues over (under) Expenditures:	-\$30,311	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	215.08%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$647,556	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$89	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$647,556	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Geneva Township and Road & Bridge

Unit Code: 045/090/01 County: KANE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,338,667

Equalized Assessed Valuation: \$1,030,503,004

Population: 23,268

Employees:

Full Time:	2
Part Time:	9
Salaries Paid:	\$211,360

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$505,872	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$22	\$259	\$182
Revenue Collected During FY 05:	\$776,271	\$188,848	\$139,326
Expenditures During FY 05:	\$939,449	\$188,565	\$135,976
Per Capita Revenue:	\$33	\$176	\$141
Per Capita Expenditures:	\$40	\$174	\$133
Revenues over (under) Expenditures:	-\$163,178	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	36.48%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$342,694	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$15	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$214,430	\$44,393	\$
Total Unrestricted Net Assets:	\$128,264	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Genoa Township and Road & Bridge

Unit Code: 019/060/01

County: DEKALB

Fiscal Year End: 2/28/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$926,570

Equalized Assessed Valuation: \$90,561,132

Population: 5,342

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: \$128,287

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$806,471	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$151	\$259	\$182
Revenue Collected During FY 05:	\$418,232	\$188,848	\$139,326
Expenditures During FY 05:	\$411,141	\$188,565	\$135,976
Per Capita Revenue:	\$78	\$176	\$141
Per Capita Expenditures:	\$77	\$174	\$133
Revenues over (under) Expenditures:	\$7,091	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	197.88%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$813,562	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$152	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$469,961	\$44,393	\$
Total Unrestricted Net Assets:	\$343,601	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Georgetown Township and Road & Bridge

Unit Code: 092/070/01 **County:** VERMILION

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$403,934

Equalized Assessed Valuation: \$46,205,804

Population: 8,083

Employees:

Full Time:	4
Part Time:	2
Salaries Paid:	\$116,620

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$281,952	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$35	\$259	\$182
Revenue Collected During FY 05:	\$328,120	\$188,848	\$139,326
Expenditures During FY 05:	\$269,083	\$188,565	\$135,976
Per Capita Revenue:	\$41	\$176	\$141
Per Capita Expenditures:	\$33	\$174	\$133
Revenues over (under) Expenditures:	\$59,037	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	126.72%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$340,989	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$42	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$303,902	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$75,087	\$27,418	\$
Per Capita Debt:	\$9	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	-\$8,161	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	-\$1	\$1	\$
Revenue Collected During FY 05:	\$4,049	\$1,907	\$
Expenditures During FY 05:	\$6,107	\$1,663	\$
Per Capita Revenue:	\$1	\$	\$
Per Capita Expenditures:	\$1	\$	\$
Operating Income (loss):	-\$2,058	\$244	\$
Ratio of Retained Earnings to Expenditures:	2496.15%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$152,440	\$3,767	\$
Per Capita Ending Retained Earnings:	\$19	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **German Township and Road & Bridge**

Unit Code: **080/050/01** County: **RICHLAND**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$166,400**

Equalized Assessed Valuation: **\$3,425,348**

Population: **394**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$16,113**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$88,950	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$226	\$259	\$182
Revenue Collected During FY 05:	\$97,522	\$188,848	\$139,326
Expenditures During FY 05:	\$106,815	\$188,565	\$135,976
Per Capita Revenue:	\$248	\$176	\$141
Per Capita Expenditures:	\$271	\$174	\$133
Revenues over (under) Expenditures:	-\$9,293	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	74.57%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$79,657	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$202	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$56,155	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$23,502	\$27,418	\$
Per Capita Debt:	\$60	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Germantown Township and Road & Bridge

Unit Code: 014/060/01 **County:** CLINTON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$199,238

Equalized Assessed Valuation: \$24,842,451

Population: 1,990

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$45,454

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$341,445	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$172	\$259	\$182
Revenue Collected During FY 05:	\$175,072	\$188,848	\$139,326
Expenditures During FY 05:	\$125,402	\$188,565	\$135,976
Per Capita Revenue:	\$88	\$176	\$141
Per Capita Expenditures:	\$63	\$174	\$133
Revenues over (under) Expenditures:	\$49,670	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	313.44%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$393,058	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$198	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$393,058	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Germanville Township and Road & Bridge

Unit Code: 053/120/01 County: LIVINGSTON

Fiscal Year End: 4/1/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$47,425

Equalized Assessed Valuation: \$3,621,397

Population: 70

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$11,784

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$70,706	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$1,010	\$259	\$182
Revenue Collected During FY 05:	\$43,967	\$188,848	\$139,326
Expenditures During FY 05:	\$46,052	\$188,565	\$135,976
Per Capita Revenue:	\$628	\$176	\$141
Per Capita Expenditures:	\$658	\$174	\$133
Revenues over (under) Expenditures:	-\$2,085	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	135.48%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$62,390	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$891	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$62,391	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$6,387	\$27,418	\$
Per Capita Debt:	\$91	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gillespie Township and Road & Bridge

Unit Code: 056/100/01 County: MACOUPIN

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$335,000

Equalized Assessed Valuation: \$27,881,577

Population: 4,114

Employees:

Full Time:	2
Part Time:	9
Salaries Paid:	\$71,231

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$207,400	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$50	\$259	\$182
Revenue Collected During FY 05:	\$213,391	\$188,848	\$139,326
Expenditures During FY 05:	\$204,677	\$188,565	\$135,976
Per Capita Revenue:	\$52	\$176	\$141
Per Capita Expenditures:	\$50	\$174	\$133
Revenues over (under) Expenditures:	\$8,714	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	105.59%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$216,114	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$53	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$186,114	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$30,000	\$27,418	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gilmer Township and Road & Bridge**

Unit Code: **001/090/01** County: **ADAMS**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$190,821**

Equalized Assessed Valuation: **\$12,993,337**

Population: **1,145**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$28,352**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$219,241	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$191	\$259	\$182
Revenue Collected During FY 05:	\$158,234	\$188,848	\$139,326
Expenditures During FY 05:	\$151,506	\$188,565	\$135,976
Per Capita Revenue:	\$138	\$176	\$141
Per Capita Expenditures:	\$132	\$174	\$133
Revenues over (under) Expenditures:	\$6,728	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	149.15%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$225,969	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$197	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Girard Township and Road & Bridge**

Unit Code: **056/110/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$199,815**

Equalized Assessed Valuation: **\$20,709,850**

Population: **2,770**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$54,592**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$8,378	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$3	\$259	\$182
Revenue Collected During FY 05:	\$185,312	\$188,848	\$139,326
Expenditures During FY 05:	\$174,076	\$188,565	\$135,976
Per Capita Revenue:	\$67	\$176	\$141
Per Capita Expenditures:	\$63	\$174	\$133
Revenues over (under) Expenditures:	\$11,236	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	19.88%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$34,614	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$12	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gladstone Township and Road & Bridge

Unit Code: 036/040/01 **County:** HENDERSON

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$91,330

Equalized Assessed Valuation: \$14,809,332

Population: 1,169

Employees:

Full Time:

Part Time:

Salaries Paid: \$

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$81,058	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$69	\$259	\$182
Revenue Collected During FY 05:	\$147,763	\$188,848	\$139,326
Expenditures During FY 05:	\$100,834	\$188,565	\$135,976
Per Capita Revenue:	\$126	\$176	\$141
Per Capita Expenditures:	\$86	\$174	\$133
Revenues over (under) Expenditures:	\$46,929	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	126.23%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$127,287	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$109	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Godfrey Township**

Unit Code: **057/080/01**

County: **MADISON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$199,476**

Equalized Assessed Valuation: **\$250,920,088**

Population: **16,581**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$82,113**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$168,672	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$10	\$259	\$182
Revenue Collected During FY 05:	\$135,717	\$188,848	\$139,326
Expenditures During FY 05:	\$166,093	\$188,565	\$135,976
Per Capita Revenue:	\$8	\$176	\$141
Per Capita Expenditures:	\$10	\$174	\$133
Revenues over (under) Expenditures:	-\$30,376	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	83.26%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$138,296	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$8	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$138,296	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gold Township and Road & Bridge

Unit Code: 006/080/01 **County:** BUREAU

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$152,200

Equalized Assessed Valuation: \$4,631,220

Population: 199

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$17,967

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$151,617	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$762	\$259	\$182
Revenue Collected During FY 05:	\$71,676	\$188,848	\$139,326
Expenditures During FY 05:	\$68,333	\$188,565	\$135,976
Per Capita Revenue:	\$360	\$176	\$141
Per Capita Expenditures:	\$343	\$174	\$133
Revenues over (under) Expenditures:	\$3,343	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	226.77%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$154,960	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$779	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$146,561	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Gold Hill Township and Road & Bridge**

Unit Code: **030/050/01** County: **GALLATIN**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$139,130**

Equalized Assessed Valuation: **\$7,758,483**

Population: **2,300**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$10,683**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$48,651	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$21	\$259	\$182
Revenue Collected During FY 05:	\$76,735	\$188,848	\$139,326
Expenditures During FY 05:	\$73,100	\$188,565	\$135,976
Per Capita Revenue:	\$33	\$176	\$141
Per Capita Expenditures:	\$32	\$174	\$133
Revenues over (under) Expenditures:	\$3,635	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	71.53%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$52,287	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$23	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$52,287	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Goode Township and Road & Bridge

Unit Code: 028/090/01

County: FRANKLIN

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$190,570

Equalized Assessed Valuation: \$13,244,643

Population: 2,855

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: \$77,474

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$87,192	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$31	\$259	\$182
Revenue Collected During FY 05:	\$189,283	\$188,848	\$139,326
Expenditures During FY 05:	\$170,876	\$188,565	\$135,976
Per Capita Revenue:	\$66	\$176	\$141
Per Capita Expenditures:	\$60	\$174	\$133
Revenues over (under) Expenditures:	\$18,407	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	61.80%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$105,599	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$37	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$105,599	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Goodfarm Township and Road & Bridge**

Unit Code: **032/060/01** County: **GRUNDY**

Fiscal Year End: **3/31/2005**

Accounting Method: **Combination**

Appropriation or Budget: **\$108,798**

Equalized Assessed Valuation: **\$14,668,723**

Population: **392**

Employees:

 Full Time:

 Part Time: **10**

 Salaries Paid: **\$28,247**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$208,013	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$531	\$259	\$182
Revenue Collected During FY 05:	\$116,134	\$188,848	\$139,326
Expenditures During FY 05:	\$93,960	\$188,565	\$135,976
Per Capita Revenue:	\$296	\$176	\$141
Per Capita Expenditures:	\$240	\$174	\$133
Revenues over (under) Expenditures:	\$22,174	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	244.98%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$230,187	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$587	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$202,070	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Goose Creek Township and Road & Bridge

Unit Code: 074/040/01 **County:** PIATT

Fiscal Year End: 2/1/2006

Accounting Method: Cash With Assets

Appropriation or Budget: \$463,252

Equalized Assessed Valuation: \$24,064,077

Population: 1,928

Employees:

Full Time:	1
Part Time:	13
Salaries Paid:	\$82,391

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$559,431	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$290	\$259	\$182
Revenue Collected During FY 05:	\$256,289	\$188,848	\$139,326
Expenditures During FY 05:	\$178,442	\$188,565	\$135,976
Per Capita Revenue:	\$133	\$176	\$141
Per Capita Expenditures:	\$93	\$174	\$133
Revenues over (under) Expenditures:	\$77,847	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	357.13%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$637,278	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$331	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$505,389	\$44,393	\$
Total Unrestricted Net Assets:	\$131,887	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gooselake Township and Road & Bridge

Unit Code: 032/070/01 **County:** GRUNDY

Fiscal Year End: 3/31/2005

Accounting Method: Combination

Appropriation or Budget: \$762,300

Equalized Assessed Valuation: \$190,364,807

Population: 1,200

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$153,178

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$258,600	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$216	\$259	\$182
Revenue Collected During FY 05:	\$620,523	\$188,848	\$139,326
Expenditures During FY 05:	\$636,095	\$188,565	\$135,976
Per Capita Revenue:	\$517	\$176	\$141
Per Capita Expenditures:	\$530	\$174	\$133
Revenues over (under) Expenditures:	-\$15,572	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	38.21%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$243,028	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$203	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$207,574	\$44,393	\$
Total Unrestricted Net Assets:	\$35,454	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Goshen Township and Road & Bridge**

Unit Code: **087/030/01** County: **STARK**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$159,385**

Equalized Assessed Valuation: **\$10,902,044**

Population: **751**

Employees:

Full Time:	3
Part Time:	4
Salaries Paid:	\$32,857

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$92,564	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$123	\$259	\$182
Revenue Collected During FY 05:	\$98,916	\$188,848	\$139,326
Expenditures During FY 05:	\$165,859	\$188,565	\$135,976
Per Capita Revenue:	\$132	\$176	\$141
Per Capita Expenditures:	\$221	\$174	\$133
Revenues over (under) Expenditures:	-\$66,943	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	64.31%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$106,658	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$142	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$106,658	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Grafton Township and Road & Bridge**

Unit Code: **063/080/01** **County:** **MCHENRY**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,670,194**

Equalized Assessed Valuation: **\$960,134,492**

Population: **40,000**

Employees:

Full Time:	10
Part Time:	4
Salaries Paid:	\$478,420

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$531,137	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$13	\$391	\$38
Revenue Collected During FY 05:	\$1,099,997	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$1,208,960	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$27	\$479	\$48
Per Capita Expenditures:	\$30	\$521	\$47
Revenues over (under) Expenditures:	-\$108,963	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	47.74%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$577,199	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$14	\$357	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$61,804	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$504,161	\$1,513,097	\$1,251,267



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$112,259	\$786,116	\$
Per Capita Debt:	\$3	\$30	\$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$335,359	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$15	\$
Revenue Collected During FY 05:	\$	\$72,557	\$
Expenditures During FY 05:	\$	\$60,851	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$11,706	\$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grand Detour Township and Road & Bridge

Unit Code: 071/080/01 **County:** OGLE

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$48,760

Equalized Assessed Valuation: \$12,511,196

Population: 831

Employees:

Full Time:	1
Part Time:	6
Salaries Paid:	\$19,700

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$244,676	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$294	\$259	\$182
Revenue Collected During FY 05:	\$82,694	\$188,848	\$139,326
Expenditures During FY 05:	\$41,424	\$188,565	\$135,976
Per Capita Revenue:	\$100	\$176	\$141
Per Capita Expenditures:	\$50	\$174	\$133
Revenues over (under) Expenditures:	\$41,270	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	690.29%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$285,946	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$344	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grand Prairie Township and Road & Bridge

Unit Code: 041/080/01 **County:** JEFFERSON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$87,358

Equalized Assessed Valuation: \$6,734,005

Population: 750

Employees:

Full Time: 5

Part Time:

Salaries Paid: \$41,724

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$153,597	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$205	\$259	\$182
Revenue Collected During FY 05:	\$129,976	\$188,848	\$139,326
Expenditures During FY 05:	\$86,104	\$188,565	\$135,976
Per Capita Revenue:	\$173	\$176	\$141
Per Capita Expenditures:	\$115	\$174	\$133
Revenues over (under) Expenditures:	\$43,872	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	229.34%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$197,469	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$263	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$197,469	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$14,669	\$27,418	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grand Rapids Township and Road & Bridge**

Unit Code: **050/140/01** County: **LASALLE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$134,062**

Equalized Assessed Valuation: **\$8,447,247**

Population: **365**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$19,461**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$58,025	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$159	\$259	\$182
Revenue Collected During FY 05:	\$106,667	\$188,848	\$139,326
Expenditures During FY 05:	\$75,465	\$188,565	\$135,976
Per Capita Revenue:	\$292	\$176	\$141
Per Capita Expenditures:	\$207	\$174	\$133
Revenues over (under) Expenditures:	\$31,202	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	117.70%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$88,823	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$243	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$88,823	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$8,377	\$27,418	\$
Per Capita Debt:	\$23	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grand Tower Township and Road & Bridge**

Unit Code: **039/070/01** County: **JACKSON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$123,625**

Equalized Assessed Valuation: **\$42,253,410**

Population: **735**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$38,895**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$188,246	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$256	\$259	\$182
Revenue Collected During FY 05:	\$161,594	\$188,848	\$139,326
Expenditures During FY 05:	\$122,950	\$188,565	\$135,976
Per Capita Revenue:	\$220	\$176	\$141
Per Capita Expenditures:	\$167	\$174	\$133
Revenues over (under) Expenditures:	\$38,644	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	184.54%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$226,890	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$309	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$226,890	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grandview Township and Road & Bridge**

Unit Code: **023/060/01** County: **EDGAR**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$100,570**

Equalized Assessed Valuation: **\$8,062,632**

Population: **566**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$19,130**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$92,319	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$163	\$259	\$182
Revenue Collected During FY 05:	\$65,156	\$188,848	\$139,326
Expenditures During FY 05:	\$55,723	\$188,565	\$135,976
Per Capita Revenue:	\$115	\$176	\$141
Per Capita Expenditures:	\$98	\$174	\$133
Revenues over (under) Expenditures:	\$9,433	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	182.60%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$101,752	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$180	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$101,752	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grandville Township and Road & Bridge**

Unit Code: **040/030/01** County: **JASPER**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$251,110**

Equalized Assessed Valuation: **\$3,277,550**

Population: **392**

Employees:

Full Time: **2**

Part Time: **1**

Salaries Paid: **\$21,696**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$136,987	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$349	\$259	\$182
Revenue Collected During FY 05:	\$110,377	\$188,848	\$139,326
Expenditures During FY 05:	\$95,363	\$188,565	\$135,976
Per Capita Revenue:	\$282	\$176	\$141
Per Capita Expenditures:	\$243	\$174	\$133
Revenues over (under) Expenditures:	\$15,014	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	156.13%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$148,887	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$380	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$148,886	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Granite City Township

Unit Code: 057/090/01

County: MADISON

Fiscal Year End: 2/28/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,369,625

Equalized Assessed Valuation: \$271,763,832

Population: 36,800

Employees:

Full Time: 14

Part Time: 4

Salaries Paid: \$601,686

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$705,372	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$19	\$391	\$38
Revenue Collected During FY 05:	\$1,079,432	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$1,315,815	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$29	\$479	\$48
Per Capita Expenditures:	\$36	\$521	\$47
Revenues over (under) Expenditures:	-\$236,383	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	44.91%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$590,984	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$16	\$357	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$562,584	\$1,513,097	\$1,251,267



Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$335,359	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$15	\$
Revenue Collected During FY 05:	\$	\$72,557	\$
Expenditures During FY 05:	\$	\$60,851	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$11,706	\$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Grant Township and Road & Bridge

Unit Code: 049/080/01

County: LAKE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,908,088

Equalized Assessed Valuation: \$510,201,066

Population: 17,000

Employees:

Full Time: 11

Part Time: 12

Salaries Paid: \$787,650

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$1,071,375	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$63	\$391	\$38
Revenue Collected During FY 05:	\$2,405,299	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$2,019,538	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$141	\$479	\$48
Per Capita Expenditures:	\$119	\$521	\$47
Revenues over (under) Expenditures:	\$385,761	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	68.69%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$1,387,136	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$82	\$357	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$63,809	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$1,387,136	\$1,513,097	\$1,251,267



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$843,385	\$786,116	\$
Per Capita Debt:	\$50	\$30	\$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$335,359	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$15	\$
Revenue Collected During FY 05:	\$	\$72,557	\$
Expenditures During FY 05:	\$	\$60,851	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$11,706	\$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grant Township and Road & Bridge

Unit Code: 092/080/01

County: VERMILION

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$1,020,010

Equalized Assessed Valuation: \$51,784,556

Population: 6,673

Employees:

Full Time: 8

Part Time: 2

Salaries Paid: \$163,872

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$730,675	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$109	\$259	\$182
Revenue Collected During FY 05:	\$553,883	\$188,848	\$139,326
Expenditures During FY 05:	\$505,930	\$188,565	\$135,976
Per Capita Revenue:	\$83	\$176	\$141
Per Capita Expenditures:	\$76	\$174	\$133
Revenues over (under) Expenditures:	\$47,953	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	153.90%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$778,628	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$117	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$778,628	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Granville Township and Road & Bridge**

Unit Code: **078/010/01** County: **PUTNAM**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$433,014**

Equalized Assessed Valuation: **\$37,698,500**

Population: **3,070**

Employees:

Full Time:	1
Part Time:	17
Salaries Paid:	\$85,264

Blended Component Units

Number Submitted = **1**
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$170,815	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$56	\$259	\$182
Revenue Collected During FY 05:	\$178,693	\$188,848	\$139,326
Expenditures During FY 05:	\$185,711	\$188,565	\$135,976
Per Capita Revenue:	\$58	\$176	\$141
Per Capita Expenditures:	\$60	\$174	\$133
Revenues over (under) Expenditures:	-\$7,018	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	88.20%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$163,797	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$53	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$163,797	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$49,985	\$27,418	\$
Per Capita Debt:	\$16	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gray Township and Road & Bridge

Unit Code: 097/050/01 **County:** WHITE

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$106,414

Equalized Assessed Valuation: \$9,157,116

Population: 1,362

Employees:

Full Time: 10

Part Time: 6

Salaries Paid: \$37,085

Blended Component Units

Number Submitted = 2

Gray Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$144,590	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$106	\$259	\$182
Revenue Collected During FY 05:	\$79,119	\$188,848	\$139,326
Expenditures During FY 05:	\$80,321	\$188,565	\$135,976
Per Capita Revenue:	\$58	\$176	\$141
Per Capita Expenditures:	\$59	\$174	\$133
Revenues over (under) Expenditures:	-\$1,202	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	178.52%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$143,388	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$105	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$143,388	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenbush Township and Road & Bridge

Unit Code: 094/050/01 **County:** WARREN

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$192,612

Equalized Assessed Valuation: \$12,616,466

Population: 569

Employees:

Full Time:	1
Part Time:	10
Salaries Paid:	\$29,409

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$144,344	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$254	\$259	\$182
Revenue Collected During FY 05:	\$126,582	\$188,848	\$139,326
Expenditures During FY 05:	\$103,400	\$188,565	\$135,976
Per Capita Revenue:	\$222	\$176	\$141
Per Capita Expenditures:	\$182	\$174	\$133
Revenues over (under) Expenditures:	\$23,182	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	162.02%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$167,525	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$294	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$106,830	\$44,393	\$
Total Unrestricted Net Assets:	\$60,695	\$175,297	\$106,632



Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$77,376	\$27,418	\$
Per Capita Debt:	\$136	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greene Township and Road & Bridge**

Unit Code: **102/050/01** County: **WOODFORD**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$256,235**

Equalized Assessed Valuation: **\$11,319,825**

Population: **460**

Employees:

Full Time:	1
Part Time:	8
Salaries Paid:	\$42,000

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$191,168	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$416	\$259	\$182
Revenue Collected During FY 05:	\$113,137	\$188,848	\$139,326
Expenditures During FY 05:	\$74,805	\$188,565	\$135,976
Per Capita Revenue:	\$246	\$176	\$141
Per Capita Expenditures:	\$163	\$174	\$133
Revenues over (under) Expenditures:	\$38,332	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	306.80%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$229,500	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$499	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$229,500	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greene Township and Road & Bridge

Unit Code: 066/040/01 **County:** MERCER

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$294,436

Equalized Assessed Valuation: \$15,269,683

Population: 1,622

Employees:

Full Time:	2
Part Time:	15
Salaries Paid:	\$41,745

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$161,907	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$100	\$259	\$182
Revenue Collected During FY 05:	\$147,030	\$188,848	\$139,326
Expenditures During FY 05:	\$146,157	\$188,565	\$135,976
Per Capita Revenue:	\$91	\$176	\$141
Per Capita Expenditures:	\$90	\$174	\$133
Revenues over (under) Expenditures:	\$873	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	111.37%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$162,780	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$100	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$184,434	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$58,436	\$27,418	\$
Per Capita Debt:	\$36	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Greenup Township and Road & Bridge**

Unit Code: **018/030/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$283,810**

Equalized Assessed Valuation: **\$18,605,888**

Population: **2,411**

Employees:

Full Time:	2
Part Time:	8
Salaries Paid:	\$71,661

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$448,454	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$186	\$259	\$182
Revenue Collected During FY 05:	\$235,643	\$188,848	\$139,326
Expenditures During FY 05:	\$175,344	\$188,565	\$135,976
Per Capita Revenue:	\$98	\$176	\$141
Per Capita Expenditures:	\$73	\$174	\$133
Revenues over (under) Expenditures:	\$60,299	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	290.15%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$508,753	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$211	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$508,752	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenville Township and Road & Bridge

Unit Code: 006/090/01 **County:** BUREAU

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$191,550

Equalized Assessed Valuation: \$6,663,302

Population: 397

Employees:

Full Time:	1
Part Time:	6
Salaries Paid:	\$23,359

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$194,100	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$489	\$259	\$182
Revenue Collected During FY 05:	\$97,425	\$188,848	\$139,326
Expenditures During FY 05:	\$80,191	\$188,565	\$135,976
Per Capita Revenue:	\$245	\$176	\$141
Per Capita Expenditures:	\$202	\$174	\$133
Revenues over (under) Expenditures:	\$17,234	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	630.34%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$505,479	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$1,273	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$300,374	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenwood Township and Road & Bridge

Unit Code: 011/040/01 **County:** CHRISTIAN

Fiscal Year End: 3/31/2005

Accounting Method: Combination

Appropriation or Budget: \$172,130

Equalized Assessed Valuation: \$6,200,537

Population: 235

Employees:

Full Time:	1
Part Time:	8
Salaries Paid:	\$23,890

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$211,499	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$900	\$259	\$182
Revenue Collected During FY 05:	\$95,798	\$188,848	\$139,326
Expenditures During FY 05:	\$91,083	\$188,565	\$135,976
Per Capita Revenue:	\$408	\$176	\$141
Per Capita Expenditures:	\$388	\$174	\$133
Revenues over (under) Expenditures:	\$4,715	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	256.44%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$233,573	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$994	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$177,417	\$44,393	\$
Total Unrestricted Net Assets:	\$38,798	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greenwood Township and Road & Bridge

Unit Code: 063/090/01 **County:** MCHENRY

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,027,192

Equalized Assessed Valuation: \$227,755,403

Population: 11,000

Employees:

Full Time:	8
Part Time:	17
Salaries Paid:	\$412,401

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$39,084	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$4	\$259	\$182
Revenue Collected During FY 05:	\$829,870	\$188,848	\$139,326
Expenditures During FY 05:	\$918,417	\$188,565	\$135,976
Per Capita Revenue:	\$75	\$176	\$141
Per Capita Expenditures:	\$83	\$174	\$133
Revenues over (under) Expenditures:	-\$88,547	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	-5.39%	181.73%	153.59%
Ending Fund Balance for FY 05:	-\$49,463	\$285,174	\$209,485
Per Capita Ending Fund Balance:	-\$4	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	-\$49,463	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$166,248	\$27,418	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gridley Township and Road & Bridge

Unit Code: 064/180/01 **County:** MCLEAN

Fiscal Year End: 3/28/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$140,000

Equalized Assessed Valuation: \$37,701,181

Population: 1,991

Employees:

Full Time:	3
Part Time:	6
Salaries Paid:	\$50,000

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$201,319	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$101	\$259	\$182
Revenue Collected During FY 05:	\$178,034	\$188,848	\$139,326
Expenditures During FY 05:	\$134,353	\$188,565	\$135,976
Per Capita Revenue:	\$89	\$176	\$141
Per Capita Expenditures:	\$67	\$174	\$133
Revenues over (under) Expenditures:	\$43,681	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	182.36%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$245,000	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$123	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$245,070	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Griggsville Township and Road & Bridge

Unit Code: 075/090/01 **County:** PIKE

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$253,386

Equalized Assessed Valuation: \$12,933,190

Population: 1,479

Employees:

Full Time:	1
Part Time:	7
Salaries Paid:	\$28,906

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$207,906	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$141	\$259	\$182
Revenue Collected During FY 05:	\$111,761	\$188,848	\$139,326
Expenditures During FY 05:	\$147,954	\$188,565	\$135,976
Per Capita Revenue:	\$76	\$176	\$141
Per Capita Expenditures:	\$100	\$174	\$133
Revenues over (under) Expenditures:	-\$36,193	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	116.06%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$171,713	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$116	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$212,159	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Grisham Township and Road & Bridge**

Unit Code: **068/060/01** County: **MONTGOME**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$135,780**

Equalized Assessed Valuation: **\$4,397,096**

Population: **633**

Employees:

Full Time:	1
Part Time:	1
Salaries Paid:	\$24,857

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$157,213	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$248	\$259	\$182
Revenue Collected During FY 05:	\$79,652	\$188,848	\$139,326
Expenditures During FY 05:	\$79,954	\$188,565	\$135,976
Per Capita Revenue:	\$126	\$176	\$141
Per Capita Expenditures:	\$126	\$174	\$133
Revenues over (under) Expenditures:	-\$302	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	196.25%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$156,911	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$248	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$156,911	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$21,958	\$27,418	\$
Per Capita Debt:	\$35	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grove Township and Road & Bridge

Unit Code: 040/040/01 County: JASPER

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$212,845

Equalized Assessed Valuation: \$8,156,945

Population: 623

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: \$59,215

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$153,350	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$246	\$259	\$182
Revenue Collected During FY 05:	\$165,259	\$188,848	\$139,326
Expenditures During FY 05:	\$156,345	\$188,565	\$135,976
Per Capita Revenue:	\$265	\$176	\$141
Per Capita Expenditures:	\$251	\$174	\$133
Revenues over (under) Expenditures:	\$8,914	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	103.76%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$162,220	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$260	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$162,220	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$21,704	\$27,418	\$
Per Capita Debt:	\$35	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Groveland Township and Road & Bridge

Unit Code: 090/080/01 **County:** TAZEWELL

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$893,535

Equalized Assessed Valuation: \$218,457,722

Population: 19,875

Employees:

Full Time:	4
Part Time:	12
Salaries Paid:	\$217,270

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$469,107	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$24	\$259	\$182
Revenue Collected During FY 05:	\$559,227	\$188,848	\$139,326
Expenditures During FY 05:	\$620,531	\$188,565	\$135,976
Per Capita Revenue:	\$28	\$176	\$141
Per Capita Expenditures:	\$31	\$174	\$133
Revenues over (under) Expenditures:	-\$61,304	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	65.72%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$407,803	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$21	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$421,124	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$93,876	\$27,418	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Groveland Township and Road & Bridge

Unit Code: 050/150/01 **County:** LASALLE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$214,579

Equalized Assessed Valuation: \$9,102,665

Population: 725

Employees:

Full Time:	7
Part Time:	2
Salaries Paid:	\$38,223

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$304,288	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$420	\$259	\$182
Revenue Collected During FY 05:	\$109,224	\$188,848	\$139,326
Expenditures During FY 05:	\$125,971	\$188,565	\$135,976
Per Capita Revenue:	\$151	\$176	\$141
Per Capita Expenditures:	\$174	\$174	\$133
Revenues over (under) Expenditures:	-\$16,747	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	228.26%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$287,537	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$397	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$195,204	\$44,393	\$
Total Unrestricted Net Assets:	\$92,333	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grover Township and Road & Bridge

Unit Code: 096/090/01 **County:** WAYNE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$200,351

Equalized Assessed Valuation: \$21,347,471

Population: 4,113

Employees:

Full Time:	1
Part Time:	10
Salaries Paid:	\$30,262

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$102,566	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$25	\$259	\$182
Revenue Collected During FY 05:	\$107,723	\$188,848	\$139,326
Expenditures During FY 05:	\$111,076	\$188,565	\$135,976
Per Capita Revenue:	\$26	\$176	\$141
Per Capita Expenditures:	\$27	\$174	\$133
Revenues over (under) Expenditures:	-\$3,353	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	94.72%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$105,213	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$26	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$17,813	\$44,393	\$
Total Unrestricted Net Assets:	\$87,400	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$8,494	\$27,418	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Guilford Township and Road & Bridge

Unit Code: 043/080/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,154,195

Equalized Assessed Valuation: \$127,761,464

Population: 916

Employees:

Full Time:	3
Part Time:	3
Salaries Paid:	\$167,351

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$1,085,507	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$1,185	\$259	\$182
Revenue Collected During FY 05:	\$660,222	\$188,848	\$139,326
Expenditures During FY 05:	\$736,530	\$188,565	\$135,976
Per Capita Revenue:	\$721	\$176	\$141
Per Capita Expenditures:	\$804	\$174	\$133
Revenues over (under) Expenditures:	-\$76,308	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	137.02%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$1,009,199	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$1,102	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$801,424	\$44,393	\$
Total Unrestricted Net Assets:	\$207,775	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hadley Township and Road & Bridge**

Unit Code: **075/100/01** County: **PIKE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$179,286**

Equalized Assessed Valuation: **\$3,356,631**

Population: **115**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$22,705**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$117,820	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$1,025	\$259	\$182
Revenue Collected During FY 05:	\$64,260	\$188,848	\$139,326
Expenditures During FY 05:	\$58,553	\$188,565	\$135,976
Per Capita Revenue:	\$559	\$176	\$141
Per Capita Expenditures:	\$509	\$174	\$133
Revenues over (under) Expenditures:	\$5,707	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	210.97%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$123,527	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$1,074	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$123,527	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hagener Township and Road & Bridge

Unit Code: 009/060/01 **County:** CASS

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$158,131

Equalized Assessed Valuation: \$5,097,940

Population: 406

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$23,080

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$185,813	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$458	\$259	\$182
Revenue Collected During FY 05:	\$58,447	\$188,848	\$139,326
Expenditures During FY 05:	\$33,627	\$188,565	\$135,976
Per Capita Revenue:	\$144	\$176	\$141
Per Capita Expenditures:	\$83	\$174	\$133
Revenues over (under) Expenditures:	\$24,820	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	626.38%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$210,633	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$519	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$126,375	\$10,449	\$
Total Unreserved Funds:	\$84,255	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hahnman Township and Road & Bridge

Unit Code: 098/090/01 **County:** WHITESIDE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$214,775

Equalized Assessed Valuation: \$7,564,591

Population: 394

Employees:

Full Time:	1
Part Time:	9
Salaries Paid:	\$28,144

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$157,600	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$400	\$259	\$182
Revenue Collected During FY 05:	\$80,032	\$188,848	\$139,326
Expenditures During FY 05:	\$102,687	\$188,565	\$135,976
Per Capita Revenue:	\$203	\$176	\$141
Per Capita Expenditures:	\$261	\$174	\$133
Revenues over (under) Expenditures:	-\$22,655	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	150.89%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$154,945	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$393	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$154,945	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$20,000	\$27,418	\$
Per Capita Debt:	\$51	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Haines Township and Road & Bridge**

Unit Code: **058/050/01** County: **MARION**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$160,544**

Equalized Assessed Valuation: **\$4,863,925**

Population: **1,024**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$13,633**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$110,305	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$108	\$259	\$182
Revenue Collected During FY 05:	\$58,467	\$188,848	\$139,326
Expenditures During FY 05:	\$46,204	\$188,565	\$135,976
Per Capita Revenue:	\$57	\$176	\$141
Per Capita Expenditures:	\$45	\$174	\$133
Revenues over (under) Expenditures:	\$12,263	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	265.28%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$122,568	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$120	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$117,568	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$5,000	\$27,418	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hale Township and Road & Bridge

Unit Code: 094/060/01

County: WARREN

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$136,410

Equalized Assessed Valuation: \$9,395,309

Population: 474

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$28,305

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$143,343	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$302	\$259	\$182
Revenue Collected During FY 05:	\$90,317	\$188,848	\$139,326
Expenditures During FY 05:	\$95,743	\$188,565	\$135,976
Per Capita Revenue:	\$191	\$176	\$141
Per Capita Expenditures:	\$202	\$174	\$133
Revenues over (under) Expenditures:	-\$5,426	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	144.05%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$137,917	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$291	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$91,641	\$44,393	\$
Total Unrestricted Net Assets:	\$46,276	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$6,962	\$27,418	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hall Township and Road & Bridge

Unit Code: 006/100/01

County: BUREAU

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$449,400

Equalized Assessed Valuation: \$87,978,998

Population: 8,245

Employees:

Full Time: 3

Part Time: 15

Salaries Paid: \$139,821

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$269,914	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$33	\$259	\$182
Revenue Collected During FY 05:	\$555,988	\$188,848	\$139,326
Expenditures During FY 05:	\$349,729	\$188,565	\$135,976
Per Capita Revenue:	\$67	\$176	\$141
Per Capita Expenditures:	\$42	\$174	\$133
Revenues over (under) Expenditures:	\$206,259	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	279.35%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$976,952	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$118	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$810,695	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$11,214	\$27,418	\$
Per Capita Debt:	\$1	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hallock Township and Road & Bridge**

Unit Code: **072/050/01** County: **PEORIA**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$437,904**

Equalized Assessed Valuation: **\$29,286,454**

Population: **1,532**

Employees:

Full Time:	1
Part Time:	9
Salaries Paid:	\$34,656

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$244,324	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$159	\$259	\$182
Revenue Collected During FY 05:	\$218,673	\$188,848	\$139,326
Expenditures During FY 05:	\$146,224	\$188,565	\$135,976
Per Capita Revenue:	\$143	\$176	\$141
Per Capita Expenditures:	\$95	\$174	\$133
Revenues over (under) Expenditures:	\$72,449	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	202.86%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$296,636	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$194	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$197,449	\$44,393	\$
Total Unrestricted Net Assets:	\$99,187	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hamel Township and Road & Bridge

Unit Code: 057/100/01 **County:** MADISON

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$447,543

Equalized Assessed Valuation: \$41,687,449

Population: 2,027

Employees:

Full Time:	3
Part Time:	7
Salaries Paid:	\$72,466

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$131,590	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$65	\$259	\$182
Revenue Collected During FY 05:	\$377,230	\$188,848	\$139,326
Expenditures During FY 05:	\$375,887	\$188,565	\$135,976
Per Capita Revenue:	\$186	\$176	\$141
Per Capita Expenditures:	\$185	\$174	\$133
Revenues over (under) Expenditures:	\$1,343	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	35.37%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$132,933	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$66	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$132,933	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$31,389	\$27,418	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hamilton Township and Road & Bridge**

Unit Code: **052/090/01**

County: **LEE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$177,450**

Equalized Assessed Valuation: **\$5,467,205**

Population: **236**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$19,275**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$206,798	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$876	\$259	\$182
Revenue Collected During FY 05:	\$59,304	\$188,848	\$139,326
Expenditures During FY 05:	\$48,183	\$188,565	\$135,976
Per Capita Revenue:	\$251	\$176	\$141
Per Capita Expenditures:	\$204	\$174	\$133
Revenues over (under) Expenditures:	\$11,121	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	452.27%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$217,919	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$923	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$132,933	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$217,919	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hampshire Township and Road & Bridge**

Unit Code: **045/100/01** County: **KANE**

Fiscal Year End: **2/28/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$906,756**

Equalized Assessed Valuation: **\$177,574,576**

Population: **5,830**

Employees:

Full Time: **11**

Part Time: **8**

Salaries Paid: **\$102,400**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$496,950	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$85	\$259	\$182
Revenue Collected During FY 05:	\$459,998	\$188,848	\$139,326
Expenditures During FY 05:	\$425,589	\$188,565	\$135,976
Per Capita Revenue:	\$79	\$176	\$141
Per Capita Expenditures:	\$73	\$174	\$133
Revenues over (under) Expenditures:	\$34,409	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	156.81%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$667,353	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$114	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$505,326	\$44,393	\$
Total Unrestricted Net Assets:	\$187,235	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$114,242	\$27,418	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hampton Township and Road & Bridge

Unit Code: 081/110/01 **County:** ROCK ISLAND

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$1,178,430

Equalized Assessed Valuation: \$200,609,854

Population: 20,500

Employees:

Full Time:	11
Part Time:	3
Salaries Paid:	\$258,024

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$639,769	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$31	\$259	\$182
Revenue Collected During FY 05:	\$765,026	\$188,848	\$139,326
Expenditures During FY 05:	\$701,765	\$188,565	\$135,976
Per Capita Revenue:	\$37	\$176	\$141
Per Capita Expenditures:	\$34	\$174	\$133
Revenues over (under) Expenditures:	\$63,261	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	100.18%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$703,030	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$34	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$1,527,538	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hancock Township and Road & Bridge

Unit Code: 034/090/01 **County:** HANCOCK

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$118,260

Equalized Assessed Valuation: \$2,648,418

Population: 200

Employees:

Full Time:	1
Part Time:	6
Salaries Paid:	\$16,450

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$108,053	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$540	\$259	\$182
Revenue Collected During FY 05:	\$60,396	\$188,848	\$139,326
Expenditures During FY 05:	\$73,533	\$188,565	\$135,976
Per Capita Revenue:	\$302	\$176	\$141
Per Capita Expenditures:	\$368	\$174	\$133
Revenues over (under) Expenditures:	-\$13,137	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	143.53%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$105,541	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$528	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$80,854	\$44,393	\$
Total Unrestricted Net Assets:	\$24,687	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$27,618	\$27,418	\$
Per Capita Debt:	\$138	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hanna Township and Road & Bridge**

Unit Code: **037/130/01** County: **HENRY**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$429,500**

Equalized Assessed Valuation: **\$40,077,668**

Population: **2,427**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$45,607**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$386,135	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$159	\$259	\$182
Revenue Collected During FY 05:	\$186,337	\$188,848	\$139,326
Expenditures During FY 05:	\$213,770	\$188,565	\$135,976
Per Capita Revenue:	\$77	\$176	\$141
Per Capita Expenditures:	\$88	\$174	\$133
Revenues over (under) Expenditures:	-\$27,433	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	246.39%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$526,702	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$217	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$526,702	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hanover Township and Road & Bridge

Unit Code: 043/090/01 **County:** JO DAVIESS

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$358,484

Equalized Assessed Valuation: \$15,197,202

Population: 1,229

Employees:

Full Time:	1
Part Time:	10
Salaries Paid:	\$36,304

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$231,021	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$188	\$259	\$182
Revenue Collected During FY 05:	\$173,339	\$188,848	\$139,326
Expenditures During FY 05:	\$179,315	\$188,565	\$135,976
Per Capita Revenue:	\$141	\$176	\$141
Per Capita Expenditures:	\$146	\$174	\$133
Revenues over (under) Expenditures:	-\$5,976	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	125.50%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$225,045	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$183	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$127,074	\$44,393	\$
Total Unrestricted Net Assets:	\$97,971	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$46,998	\$27,418	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Hanover Township and Road & Bridge**

Unit Code: **016/080/01** County: **COOK**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$8,522,605**

Equalized Assessed Valuation: **\$1,797,756,839**

Population: **85,000**

Employees:

Full Time:	36
Part Time:	21
Salaries Paid:	\$1,586,241

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$5,475,410	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$64	\$391	\$38
Revenue Collected During FY 05:	\$4,739,722	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$6,063,630	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$56	\$479	\$48
Per Capita Expenditures:	\$71	\$521	\$47
Revenues over (under) Expenditures:	-\$1,323,908	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	89.52%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$5,428,182	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$64	\$357	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$3,418,569	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$1,865,084	\$1,513,097	\$1,251,267



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$1,112,083	\$786,116	\$
Per Capita Debt:	\$13	\$30	\$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$335,359	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$15	\$
Revenue Collected During FY 05:	\$	\$72,557	\$
Expenditures During FY 05:	\$	\$60,851	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$11,706	\$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hardin Township and Road & Bridge**

Unit Code: **075/110/01** County: **PIKE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$95,732**

Equalized Assessed Valuation: **\$3,199,535**

Population: **254**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$12,000**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$52,582	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$207	\$259	\$182
Revenue Collected During FY 05:	\$48,424	\$188,848	\$139,326
Expenditures During FY 05:	\$50,402	\$188,565	\$135,976
Per Capita Revenue:	\$191	\$176	\$141
Per Capita Expenditures:	\$198	\$174	\$133
Revenues over (under) Expenditures:	-\$1,978	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	100.40%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$50,604	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$199	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$50,604	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Harlem Township and Road & Bridge**

Unit Code: **101/040/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$974,353**

Equalized Assessed Valuation: **\$488,751,993**

Population: **36,171**

Employees:

Full Time: **10**

Part Time: **12**

Salaries Paid: **\$339,096**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$740,730	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$20	\$391	\$38
Revenue Collected During FY 05:	\$924,111	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$931,052	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$26	\$479	\$48
Per Capita Expenditures:	\$26	\$521	\$47
Revenues over (under) Expenditures:	-\$6,941	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	78.81%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$733,789	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$20	\$357	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$733,789	\$57,850	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$733,789	\$1,513,097	\$1,251,267



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$335,359	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$15	\$
Revenue Collected During FY 05:	\$	\$72,557	\$
Expenditures During FY 05:	\$	\$60,851	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$11,706	\$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harlem Township and Road & Bridge

Unit Code: 089/060/01 **County:** STEPHENSON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$294,754

Equalized Assessed Valuation: \$31,677,871

Population: 2,402

Employees:

Full Time:	1
Part Time:	9
Salaries Paid:	\$70,302

Blended Component Units

Number Submitted = 2

Harlem Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$294,055	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$122	\$259	\$182
Revenue Collected During FY 05:	\$236,943	\$188,848	\$139,326
Expenditures During FY 05:	\$225,474	\$188,565	\$135,976
Per Capita Revenue:	\$99	\$176	\$141
Per Capita Expenditures:	\$94	\$174	\$133
Revenues over (under) Expenditures:	\$11,469	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	135.50%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$305,524	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$127	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$305,524	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$157,484	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harmon Township and Road & Bridge**

Unit Code: **052/100/01** **County:** **LEE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$62,366**

Equalized Assessed Valuation: **\$12,233,905**

Population: **400**

Employees:

Full Time:	7
Part Time:	2
Salaries Paid:	\$19,666

Blended Component Units

Number Submitted = 2

Harmon Township
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$73,969	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$185	\$259	\$182
Revenue Collected During FY 05:	\$88,291	\$188,848	\$139,326
Expenditures During FY 05:	\$96,343	\$188,565	\$135,976
Per Capita Revenue:	\$221	\$176	\$141
Per Capita Expenditures:	\$241	\$174	\$133
Revenues over (under) Expenditures:	-\$8,052	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	68.42%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$65,917	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$165	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$14,932	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harris Township and Road & Bridge

Unit Code: 029/120/01 **County:** FULTON

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$263,192

Equalized Assessed Valuation: \$4,225,756

Population: 416

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$18,823

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$59,689	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$143	\$259	\$182
Revenue Collected During FY 05:	\$83,000	\$188,848	\$139,326
Expenditures During FY 05:	\$60,342	\$188,565	\$135,976
Per Capita Revenue:	\$200	\$176	\$141
Per Capita Expenditures:	\$145	\$174	\$133
Revenues over (under) Expenditures:	\$22,658	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	136.47%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$82,346	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$198	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$59,863	\$10,449	\$
Total Unreserved Funds:	\$22,483	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harrisburg Township and Road & Bridge

Unit Code: 082/060/01 **County:** SALINE

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$528,182

Equalized Assessed Valuation: \$66,319,876

Population: 9,269

Employees:

Full Time:	3
Part Time:	2
Salaries Paid:	\$213,083

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$429,385	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$46	\$259	\$182
Revenue Collected During FY 05:	\$443,848	\$188,848	\$139,326
Expenditures During FY 05:	\$488,015	\$188,565	\$135,976
Per Capita Revenue:	\$48	\$176	\$141
Per Capita Expenditures:	\$53	\$174	\$133
Revenues over (under) Expenditures:	-\$44,167	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	93.27%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$455,189	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$49	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$455,189	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harrison Township and Road & Bridge**

Unit Code: **101/050/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$63,210**

Equalized Assessed Valuation: **\$11,301,700**

Population: **697**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$8,188**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$43,963	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$63	\$259	\$182
Revenue Collected During FY 05:	\$68,833	\$188,848	\$139,326
Expenditures During FY 05:	\$98,557	\$188,565	\$135,976
Per Capita Revenue:	\$99	\$176	\$141
Per Capita Expenditures:	\$141	\$174	\$133
Revenues over (under) Expenditures:	-\$29,724	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	75.55%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$74,455	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$107	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$74,455	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harristown Township and Road & Bridge**

Unit Code: **055/050/01** County: **MACON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$406,125**

Equalized Assessed Valuation: **\$24,565,120**

Population: **1,913**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$45,847**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$305,762	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$160	\$259	\$182
Revenue Collected During FY 05:	\$193,697	\$188,848	\$139,326
Expenditures During FY 05:	\$214,357	\$188,565	\$135,976
Per Capita Revenue:	\$101	\$176	\$141
Per Capita Expenditures:	\$112	\$174	\$133
Revenues over (under) Expenditures:	-\$20,660	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	133.00%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$285,102	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$149	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$280,154	\$44,393	\$
Total Unrestricted Net Assets:	\$4,948	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Harter Township and Road & Bridge**

Unit Code: **013/040/01** County: **CLAY**

Fiscal Year End: **12/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$430,250**

Equalized Assessed Valuation: **\$43,753,536**

Population: **6,481**

Employees:

Full Time:	1
Part Time:	16
Salaries Paid:	\$57,247

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$527,476	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$81	\$259	\$182
Revenue Collected During FY 05:	\$159,435	\$188,848	\$139,326
Expenditures During FY 05:	\$180,325	\$188,565	\$135,976
Per Capita Revenue:	\$25	\$176	\$141
Per Capita Expenditures:	\$28	\$174	\$133
Revenues over (under) Expenditures:	-\$20,890	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	280.93%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$506,586	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$78	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$264,682	\$44,393	\$
Total Unrestricted Net Assets:	\$241,904	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harvel Township and Road & Bridge

Unit Code: 068/070/01 **County:** MONTGOME

Fiscal Year End: 3/26/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$143,467

Equalized Assessed Valuation: \$4,487,405

Population: 272

Employees:

Full Time:	1
Part Time:	1
Salaries Paid:	\$11,767

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$76,350	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$281	\$259	\$182
Revenue Collected During FY 05:	\$63,328	\$188,848	\$139,326
Expenditures During FY 05:	\$49,894	\$188,565	\$135,976
Per Capita Revenue:	\$233	\$176	\$141
Per Capita Expenditures:	\$183	\$174	\$133
Revenues over (under) Expenditures:	\$13,434	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	179.95%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$89,784	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$330	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$89,784	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harwood Township and Road & Bridge

Unit Code: 010/110/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$164,285

Equalized Assessed Valuation: \$101,945,100

Population: 589

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$27,008

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$39,138	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$66	\$259	\$182
Revenue Collected During FY 05:	\$125,729	\$188,848	\$139,326
Expenditures During FY 05:	\$76,776	\$188,565	\$135,976
Per Capita Revenue:	\$213	\$176	\$141
Per Capita Expenditures:	\$130	\$174	\$133
Revenues over (under) Expenditures:	\$48,953	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	114.74%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$88,091	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$150	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$88,091	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Havana Township and Road & Bridge

Unit Code: 060/050/01 **County:** MASON

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$305,980

Equalized Assessed Valuation: \$56,864,073

Population: 4,000

Employees:

Full Time:	5
Part Time:	2
Salaries Paid:	\$131,320

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$486,236	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$122	\$259	\$182
Revenue Collected During FY 05:	\$235,091	\$188,848	\$139,326
Expenditures During FY 05:	\$225,268	\$188,565	\$135,976
Per Capita Revenue:	\$59	\$176	\$141
Per Capita Expenditures:	\$56	\$174	\$133
Revenues over (under) Expenditures:	\$9,823	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	228.09%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$513,817	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$128	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$8,016	\$27,418	\$
Per Capita Debt:	\$2	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Haw Creek Township and Road & Bridge

Unit Code: 048/070/01 **County:** KNOX

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$127,000

Equalized Assessed Valuation: \$8,703,620

Population: 498

Employees:

Full Time:	1
Part Time:	7
Salaries Paid:	\$29,359

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$187,691	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$377	\$259	\$182
Revenue Collected During FY 05:	\$117,469	\$188,848	\$139,326
Expenditures During FY 05:	\$126,466	\$188,565	\$135,976
Per Capita Revenue:	\$236	\$176	\$141
Per Capita Expenditures:	\$254	\$174	\$133
Revenues over (under) Expenditures:	-\$8,997	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	141.30%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$178,694	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$359	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hawthorne Township and Road & Bridge

Unit Code: 097/060/01 **County:** WHITE

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$143,560

Equalized Assessed Valuation: \$12,770,661

Population: 413

Employees:

Full Time:	1
Part Time:	10
Salaries Paid:	\$35,250

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$311,821	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$755	\$259	\$182
Revenue Collected During FY 05:	\$133,187	\$188,848	\$139,326
Expenditures During FY 05:	\$99,195	\$188,565	\$135,976
Per Capita Revenue:	\$322	\$176	\$141
Per Capita Expenditures:	\$240	\$174	\$133
Revenues over (under) Expenditures:	\$33,992	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	526.10%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$521,860	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$1,264	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$347,703	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hebron Township and Road & Bridge**

Unit Code: **063/110/01** **County:** **MCHENRY**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$258,744**

Equalized Assessed Valuation: **\$50,545,760**

Population: **2,879**

Employees:

Full Time: **2**

Part Time: **16**

Salaries Paid: **\$113,916**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$132,330	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$46	\$259	\$182
Revenue Collected During FY 05:	\$280,662	\$188,848	\$139,326
Expenditures During FY 05:	\$298,419	\$188,565	\$135,976
Per Capita Revenue:	\$97	\$176	\$141
Per Capita Expenditures:	\$104	\$174	\$133
Revenues over (under) Expenditures:	-\$17,757	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	38.39%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$114,573	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$40	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$94,578	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$20,015	\$27,418	\$
Per Capita Debt:	\$7	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Helvetia Township and Road & Bridge**

Unit Code: **057/110/01** County: **MADISON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$962,055**

Equalized Assessed Valuation: **\$117,048,953**

Population: **8,625**

Employees:

Full Time:	3
Part Time:	8
Salaries Paid:	\$172,072

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$667,668	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$77	\$259	\$182
Revenue Collected During FY 05:	\$632,616	\$188,848	\$139,326
Expenditures During FY 05:	\$583,228	\$188,565	\$135,976
Per Capita Revenue:	\$73	\$176	\$141
Per Capita Expenditures:	\$68	\$174	\$133
Revenues over (under) Expenditures:	\$49,388	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	146.23%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$852,837	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$99	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$706,144	\$44,393	\$
Total Unrestricted Net Assets:	\$143,557	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henderson Township and Road & Bridge

Unit Code: 048/080/01 **County:** KNOX

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$488,096

Equalized Assessed Valuation: \$22,280,246

Population: 1,900

Employees:

Full Time:	1
Part Time:	8
Salaries Paid:	\$47,953

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$381,842	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$201	\$259	\$182
Revenue Collected During FY 05:	\$311,265	\$188,848	\$139,326
Expenditures During FY 05:	\$432,094	\$188,565	\$135,976
Per Capita Revenue:	\$164	\$176	\$141
Per Capita Expenditures:	\$227	\$174	\$133
Revenues over (under) Expenditures:	-\$120,829	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	80.01%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$345,729	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$182	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$272,028	\$10,449	\$
Total Unreserved Funds:	\$73,701	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$101,720	\$27,418	\$
Per Capita Debt:	\$54	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hennepin Township and Road & Bridge

Unit Code: 078/020/01 **County:** PUTNAM

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$246,110

Equalized Assessed Valuation: \$33,589,198

Population: 1,212

Employees:

Full Time:	3
Part Time:	7
Salaries Paid:	\$62,219

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$288,570	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$238	\$259	\$182
Revenue Collected During FY 05:	\$348,096	\$188,848	\$139,326
Expenditures During FY 05:	\$406,362	\$188,565	\$135,976
Per Capita Revenue:	\$287	\$176	\$141
Per Capita Expenditures:	\$335	\$174	\$133
Revenues over (under) Expenditures:	-\$58,266	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	71.83%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$291,888	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$241	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,562	\$44,393	\$
Total Unrestricted Net Assets:	\$289,326	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henry Township and Road & Bridge

Unit Code: 059/040/01

County: MARSHALL

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$171,125

Equalized Assessed Valuation: \$31,070,959

Population: 2,539

Employees:

Full Time:

Part Time: 22

Salaries Paid: \$29,102

Blended Component Units

Number Submitted = 1

General Assistance

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$28,457	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$11	\$259	\$182
Revenue Collected During FY 05:	\$38,354	\$188,848	\$139,326
Expenditures During FY 05:	\$43,385	\$188,565	\$135,976
Per Capita Revenue:	\$15	\$176	\$141
Per Capita Expenditures:	\$17	\$174	\$133
Revenues over (under) Expenditures:	-\$5,031	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	54.00%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$23,426	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$9	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$123,667	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hensley Township and Road & Bridge

Unit Code: 010/120/01 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$160,380

Equalized Assessed Valuation: \$28,168,925

Population: 1,111

Employees:

Full Time:	1
Part Time:	11
Salaries Paid:	\$101,966

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$174,683	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$157	\$259	\$182
Revenue Collected During FY 05:	\$339,086	\$188,848	\$139,326
Expenditures During FY 05:	\$345,655	\$188,565	\$135,976
Per Capita Revenue:	\$305	\$176	\$141
Per Capita Expenditures:	\$311	\$174	\$133
Revenues over (under) Expenditures:	-\$6,569	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	48.64%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$168,114	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$151	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$102,000	\$27,418	\$
Per Capita Debt:	\$92	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Heralds Prairie Township and Road & Bridge**

Unit Code: **097/070/01** County: **WHITE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$184,146**

Equalized Assessed Valuation: **\$6,590,755**

Population: **663**

Employees:

Full Time: **4**

Part Time: **7**

Salaries Paid: **\$36,515**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$108,427	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$164	\$259	\$182
Revenue Collected During FY 05:	\$158,821	\$188,848	\$139,326
Expenditures During FY 05:	\$132,610	\$188,565	\$135,976
Per Capita Revenue:	\$240	\$176	\$141
Per Capita Expenditures:	\$200	\$174	\$133
Revenues over (under) Expenditures:	\$26,211	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	211.52%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$280,501	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$423	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$110,976	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$103,820	\$27,418	\$
Per Capita Debt:	\$157	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Herrick Township and Road & Bridge

Unit Code: 086/070/01 **County:** SHELBY

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$222,126

Equalized Assessed Valuation: \$2,327,763

Population: 687

Employees:

Full Time:	
Part Time:	13
Salaries Paid:	\$23,313

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$154,313	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$225	\$259	\$182
Revenue Collected During FY 05:	\$72,106	\$188,848	\$139,326
Expenditures During FY 05:	\$77,417	\$188,565	\$135,976
Per Capita Revenue:	\$105	\$176	\$141
Per Capita Expenditures:	\$113	\$174	\$133
Revenues over (under) Expenditures:	-\$5,311	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	196.82%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$152,373	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$222	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,038	\$44,393	\$
Total Unrestricted Net Assets:	\$151,335	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hickory Township and Road & Bridge

Unit Code: 084/080/01 **County:** SCHUYLER

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$97,382

Equalized Assessed Valuation: \$2,756,143

Population: 175

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$6,935

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$110,902	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$634	\$259	\$182
Revenue Collected During FY 05:	\$30,969	\$188,848	\$139,326
Expenditures During FY 05:	\$30,952	\$188,565	\$135,976
Per Capita Revenue:	\$177	\$176	\$141
Per Capita Expenditures:	\$177	\$174	\$133
Revenues over (under) Expenditures:	\$17	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	358.36%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$110,919	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$634	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$56,718	\$10,449	\$
Total Unreserved Funds:	\$54,201	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hickory Hill Township and Road & Bridge**

Unit Code: **096/100/01** County: **WAYNE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$127,598**

Equalized Assessed Valuation: **\$3,491,660**

Population: **520**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$28,567**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$133,954	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$258	\$259	\$182
Revenue Collected During FY 05:	\$88,069	\$188,848	\$139,326
Expenditures During FY 05:	\$113,727	\$188,565	\$135,976
Per Capita Revenue:	\$169	\$176	\$141
Per Capita Expenditures:	\$219	\$174	\$133
Revenues over (under) Expenditures:	-\$25,658	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	95.22%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$108,296	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$208	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$108,295	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Hickory Point Township and Road & Bridge

Unit Code: 055/060/01 **County:** MACON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,775,488

Equalized Assessed Valuation: \$287,037,511

Population: 17,760

Employees:

Full Time:	4
Part Time:	13
Salaries Paid:	\$231,692

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$1,123,669	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$63	\$391	\$38
Revenue Collected During FY 05:	\$873,139	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$659,037	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$49	\$479	\$48
Per Capita Expenditures:	\$37	\$521	\$47
Revenues over (under) Expenditures:	\$214,102	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	202.99%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$1,337,771	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$75	\$357	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,251,164	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$113,506	\$1,513,097	\$1,251,267



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$786,116	\$
Per Capita Debt:	\$	\$30	\$
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$335,359	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$15	\$
Revenue Collected During FY 05:	\$	\$72,557	\$
Expenditures During FY 05:	\$	\$60,851	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$11,706	\$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Highland Township and Road & Bridge**

Unit Code: **032/090/01** County: **GRUNDY**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$152,490**

Equalized Assessed Valuation: **\$8,901,316**

Population: **420**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$20,019**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$91,956	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$219	\$259	\$182
Revenue Collected During FY 05:	\$126,769	\$188,848	\$139,326
Expenditures During FY 05:	\$116,943	\$188,565	\$135,976
Per Capita Revenue:	\$302	\$176	\$141
Per Capita Expenditures:	\$278	\$174	\$133
Revenues over (under) Expenditures:	\$9,826	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	87.04%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$101,782	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$242	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$7,277	\$44,393	\$
Total Unrestricted Net Assets:	\$94,505	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$56,995	\$27,418	\$
Per Capita Debt:	\$136	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hillsboro Township and Road & Bridge

Unit Code: 068/080/01 **County:** MONTGOME

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$478,950

Equalized Assessed Valuation: \$41,284,566

Population: 5,515

Employees:

Full Time:	3
Part Time:	4
Salaries Paid:	\$87,705

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$312,284	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$57	\$259	\$182
Revenue Collected During FY 05:	\$323,052	\$188,848	\$139,326
Expenditures During FY 05:	\$254,291	\$188,565	\$135,976
Per Capita Revenue:	\$59	\$176	\$141
Per Capita Expenditures:	\$46	\$174	\$133
Revenues over (under) Expenditures:	\$68,761	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	149.85%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$381,045	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$69	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$381,045	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hilyard Township and Road & Bridge**

Unit Code: **056/120/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$88,703**

Equalized Assessed Valuation: **\$4,933,203**

Population: **759**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$13,172**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$69,259	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$91	\$259	\$182
Revenue Collected During FY 05:	\$76,476	\$188,848	\$139,326
Expenditures During FY 05:	\$87,265	\$188,565	\$135,976
Per Capita Revenue:	\$101	\$176	\$141
Per Capita Expenditures:	\$115	\$174	\$133
Revenues over (under) Expenditures:	-\$10,789	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	66.72%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$58,223	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$77	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$58,223	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hire Township and Road & Bridge

Unit Code: 062/080/01 **County:** MCDONOUGH

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$256,656

Equalized Assessed Valuation: \$6,919,550

Population: 246

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$30,882

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$245,644	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$999	\$259	\$182
Revenue Collected During FY 05:	\$135,954	\$188,848	\$139,326
Expenditures During FY 05:	\$64,672	\$188,565	\$135,976
Per Capita Revenue:	\$553	\$176	\$141
Per Capita Expenditures:	\$263	\$174	\$133
Revenues over (under) Expenditures:	\$71,282	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	490.06%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$316,930	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$1,288	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$289,879	\$10,449	\$
Total Unreserved Funds:	\$27,051	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hittle Township and Road & Bridge**

Unit Code: **090/090/01**

County: **TAZEWELL**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$391,800**

Equalized Assessed Valuation: **\$11,250,651**

Population: **658**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$29,585**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$451,599	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$686	\$259	\$182
Revenue Collected During FY 05:	\$145,781	\$188,848	\$139,326
Expenditures During FY 05:	\$135,371	\$188,565	\$135,976
Per Capita Revenue:	\$222	\$176	\$141
Per Capita Expenditures:	\$206	\$174	\$133
Revenues over (under) Expenditures:	\$10,410	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	341.29%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$462,009	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$702	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$338,381	\$44,393	\$
Total Unrestricted Net Assets:	\$123,628	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Holland Township and Road & Bridge

Unit Code: 086/080/01 **County:** SHELBY

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$180,850

Equalized Assessed Valuation: \$57,982,953

Population: 423

Employees:

Full Time:	
Part Time:	10
Salaries Paid:	\$12,577

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$111,928	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$265	\$259	\$182
Revenue Collected During FY 05:	\$207,395	\$188,848	\$139,326
Expenditures During FY 05:	\$78,257	\$188,565	\$135,976
Per Capita Revenue:	\$490	\$176	\$141
Per Capita Expenditures:	\$185	\$174	\$133
Revenues over (under) Expenditures:	\$129,138	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	308.04%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$241,066	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$570	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$124,290	\$44,393	\$
Total Unrestricted Net Assets:	\$116,776	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$32,136	\$27,418	\$
Per Capita Debt:	\$76	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hollis Township and Road & Bridge

Unit Code: 072/060/01 County: PEORIA

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$599,111

Equalized Assessed Valuation: \$45,317,446

Population: 1,707

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: \$106,051

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$472,543	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$277	\$259	\$182
Revenue Collected During FY 05:	\$273,247	\$188,848	\$139,326
Expenditures During FY 05:	\$273,952	\$188,565	\$135,976
Per Capita Revenue:	\$160	\$176	\$141
Per Capita Expenditures:	\$160	\$174	\$133
Revenues over (under) Expenditures:	-\$705	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	172.23%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$471,838	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$276	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$471,838	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Homer Township and Road & Bridge

Unit Code: 099/080/01 **County:** WILL

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$5,719,803

Equalized Assessed Valuation: \$928,343,208

Population: 33,113

Employees:

Full Time:	22
Part Time:	15
Salaries Paid:	\$915,995

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$5,524,091	\$1,862,625	\$1,603,517
Per Capita Beginning Fund Balance:	\$167	\$391	\$38
Revenue Collected During FY 05:	\$4,328,649	\$2,326,844	\$1,863,566
Expenditures During FY 05:	\$5,380,391	\$2,405,710	\$1,888,435
Per Capita Revenue:	\$131	\$479	\$48
Per Capita Expenditures:	\$162	\$521	\$47
Revenues over (under) Expenditures:	-\$1,051,742	-\$78,866	\$13,064
Ratio of Fund Balance to Expenditures:	83.12%	97.63%	86.38%
Ending Fund Balance for FY 05:	\$4,472,349	\$2,014,796	\$1,787,322
Per Capita Ending Fund Balance:	\$135	\$357	\$38

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$896	\$
Total Unreserved Funds:	\$	\$57,850	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$41,329	\$506,023	\$51,566
Total Unrestricted Net Assets:	\$4,472,349	\$1,513,097	\$1,251,267



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$9,730,000	\$786,116	\$
Per Capita Debt:	\$294	\$30	\$
General Obligation Debt over EAV:	0.66%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$335,359	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$15	\$
Revenue Collected During FY 05:	\$	\$72,557	\$
Expenditures During FY 05:	\$	\$60,851	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$11,706	\$
Ratio of Retained Earnings to Expenditures:	0.00%	66.71%	0.00%
Ending Retained Earnings for FY 05:	\$	\$489,609	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Honey Creek Township and Road & Bridge**

Unit Code: **017/010/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$174,740**

Equalized Assessed Valuation: **\$9,496,638**

Population: **1,000**

Employees:

Full Time: **3**

Part Time: **9**

Salaries Paid: **\$73,852**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$207,323	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$207	\$259	\$182
Revenue Collected During FY 05:	\$206,962	\$188,848	\$139,326
Expenditures During FY 05:	\$173,245	\$188,565	\$135,976
Per Capita Revenue:	\$207	\$176	\$141
Per Capita Expenditures:	\$173	\$174	\$133
Revenues over (under) Expenditures:	\$33,717	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	142.48%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$246,840	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$247	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$117,172	\$44,393	\$
Total Unrestricted Net Assets:	\$129,668	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$44,229	\$27,418	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Honey Creek Township and Road & Bridge

Unit Code: 001/100/01 **County:** ADAMS

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$173,404

Equalized Assessed Valuation: \$6,765,953

Population: 738

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$25,313

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$95,910	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$130	\$259	\$182
Revenue Collected During FY 05:	\$104,364	\$188,848	\$139,326
Expenditures During FY 05:	\$91,708	\$188,565	\$135,976
Per Capita Revenue:	\$141	\$176	\$141
Per Capita Expenditures:	\$124	\$174	\$133
Revenues over (under) Expenditures:	\$12,656	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	118.38%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$108,566	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$147	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$108,564	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hoosier Township and Road & Bridge**

Unit Code: **013/050/01** County: **CLAY**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$79,500**

Equalized Assessed Valuation: **\$3,265,699**

Population: **409**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$18,531**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$114,532	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$280	\$259	\$182
Revenue Collected During FY 05:	\$77,059	\$188,848	\$139,326
Expenditures During FY 05:	\$74,692	\$188,565	\$135,976
Per Capita Revenue:	\$188	\$176	\$141
Per Capita Expenditures:	\$183	\$174	\$133
Revenues over (under) Expenditures:	\$2,367	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	156.51%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$116,899	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$286	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$114,533	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hope Township and Road & Bridge

Unit Code: 050/160/01

County: LASALLE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$224,180

Equalized Assessed Valuation: \$13,336,880

Population: 684

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$36,466

Blended Component Units

Number Submitted = 1

Road and bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$212,404	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$311	\$259	\$182
Revenue Collected During FY 05:	\$108,366	\$188,848	\$139,326
Expenditures During FY 05:	\$132,315	\$188,565	\$135,976
Per Capita Revenue:	\$158	\$176	\$141
Per Capita Expenditures:	\$193	\$174	\$133
Revenues over (under) Expenditures:	-\$23,949	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	141.96%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$187,835	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$275	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$187,835	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$61,522	\$27,418	\$
Per Capita Debt:	\$90	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hopedale Township and Road & Bridge**

Unit Code: **090/100/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$283,250**

Equalized Assessed Valuation: **\$33,619,300**

Population: **1,936**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$30,190**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$241,774	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$125	\$259	\$182
Revenue Collected During FY 05:	\$136,335	\$188,848	\$139,326
Expenditures During FY 05:	\$129,089	\$188,565	\$135,976
Per Capita Revenue:	\$70	\$176	\$141
Per Capita Expenditures:	\$67	\$174	\$133
Revenues over (under) Expenditures:	\$7,246	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	192.91%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$249,020	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$129	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$241,774	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hopewell Township and Road & Bridge

Unit Code: 059/050/01 **County:** MARSHALL

Fiscal Year End: 3/31/2005

Accounting Method: Combination

Appropriation or Budget: \$278,560

Equalized Assessed Valuation: \$15,785,180

Population: 552

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$21,723

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$174,414	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$316	\$259	\$182
Revenue Collected During FY 05:	\$113,428	\$188,848	\$139,326
Expenditures During FY 05:	\$116,689	\$188,565	\$135,976
Per Capita Revenue:	\$205	\$176	\$141
Per Capita Expenditures:	\$211	\$174	\$133
Revenues over (under) Expenditures:	-\$3,261	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	146.77%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$171,265	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$310	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$146,924	\$44,393	\$
Total Unrestricted Net Assets:	\$24,341	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$13,197	\$27,418	\$
Per Capita Debt:	\$24	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hopkins Township and Road & Bridge

Unit Code: 098/100/01 **County:** WHITESIDE

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$341,850

Equalized Assessed Valuation: \$28,832,696

Population: 2,381

Employees:

Full Time:	2
Part Time:	6
Salaries Paid:	\$88,593

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$92,004	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$39	\$259	\$182
Revenue Collected During FY 05:	\$267,171	\$188,848	\$139,326
Expenditures During FY 05:	\$320,725	\$188,565	\$135,976
Per Capita Revenue:	\$112	\$176	\$141
Per Capita Expenditures:	\$135	\$174	\$133
Revenues over (under) Expenditures:	-\$53,554	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	159.01%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$509,991	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$214	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$80,104	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$137,600	\$27,418	\$
Per Capita Debt:	\$58	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Houston Township and Road & Bridge

Unit Code: 001/110/01 **County:** ADAMS

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$93,557

Equalized Assessed Valuation: \$5,798,081

Population: 250

Employees:

Full Time:	1
Part Time:	6
Salaries Paid:	\$18,966

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$171,247	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$685	\$259	\$182
Revenue Collected During FY 05:	\$163,590	\$188,848	\$139,326
Expenditures During FY 05:	\$169,761	\$188,565	\$135,976
Per Capita Revenue:	\$654	\$176	\$141
Per Capita Expenditures:	\$679	\$174	\$133
Revenues over (under) Expenditures:	-\$6,171	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	97.24%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$165,076	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$660	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$86,282	\$44,393	\$
Total Unrestricted Net Assets:	\$45,701	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$33,093	\$27,418	\$
Per Capita Debt:	\$132	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hoyleton Township and Road & Bridge

Unit Code: 095/060/01 **County:** WASHINGTON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$315,356

Equalized Assessed Valuation: \$11,554,472

Population: 1,214

Employees:

Full Time:	
Part Time:	11
Salaries Paid:	\$26,637

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$304,017	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$250	\$259	\$182
Revenue Collected During FY 05:	\$191,353	\$188,848	\$139,326
Expenditures During FY 05:	\$205,701	\$188,565	\$135,976
Per Capita Revenue:	\$158	\$176	\$141
Per Capita Expenditures:	\$169	\$174	\$133
Revenues over (under) Expenditures:	-\$14,348	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	140.82%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$289,669	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$239	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$289,669	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$14,190	\$27,418	\$
Per Capita Debt:	\$12	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Humboldt Township and Road & Bridge

Unit Code: 015/040/01 **County:** COLES

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$575,300

Equalized Assessed Valuation: \$24,722,592

Population: 1,000

Employees:

Full Time:	3
Part Time:	10
Salaries Paid:	\$93,515

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$288,897	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$289	\$259	\$182
Revenue Collected During FY 05:	\$224,844	\$188,848	\$139,326
Expenditures During FY 05:	\$295,395	\$188,565	\$135,976
Per Capita Revenue:	\$225	\$176	\$141
Per Capita Expenditures:	\$295	\$174	\$133
Revenues over (under) Expenditures:	-\$70,551	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	116.23%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$343,346	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$343	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$285,564	\$44,393	\$
Total Unrestricted Net Assets:	\$57,782	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$150,000	\$27,418	\$
Per Capita Debt:	\$150	\$24	\$
General Obligation Debt over EAV:	0.61%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hume Township and Road & Bridge**

Unit Code: **098/110/01**

County: **WHITESIDE**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$179,495**

Equalized Assessed Valuation: **\$6,213,137**

Population: **472**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$20,560**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$67,311	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$143	\$259	\$182
Revenue Collected During FY 05:	\$103,957	\$188,848	\$139,326
Expenditures During FY 05:	\$130,243	\$188,565	\$135,976
Per Capita Revenue:	\$220	\$176	\$141
Per Capita Expenditures:	\$276	\$174	\$133
Revenues over (under) Expenditures:	-\$26,286	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	31.50%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$41,025	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$87	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$41,025	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hunt City Township and Road & Bridge**

Unit Code: **040/050/01** **County:** **JASPER**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$197,059**

Equalized Assessed Valuation: **\$2,700,000**

Population: **294**

Employees:

Full Time: **10**

Part Time:

Salaries Paid: **\$23,196**

Blended Component Units

Number Submitted = 2

Road & Bridge

Rural Water

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$80,322	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$273	\$259	\$182
Revenue Collected During FY 05:	\$97,054	\$188,848	\$139,326
Expenditures During FY 05:	\$116,304	\$188,565	\$135,976
Per Capita Revenue:	\$330	\$176	\$141
Per Capita Expenditures:	\$396	\$174	\$133
Revenues over (under) Expenditures:	-\$19,250	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	52.51%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$61,072	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$208	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$135,416	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hunter Township and Road & Bridge

Unit Code: 023/070/01 **County:** EDGAR

Fiscal Year End: 3/27/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$85,800

Equalized Assessed Valuation: \$5,175,293

Population: 260

Employees:

Full Time:	
Part Time:	4
Salaries Paid:	\$14,402

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$51,570	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$198	\$259	\$182
Revenue Collected During FY 05:	\$47,194	\$188,848	\$139,326
Expenditures During FY 05:	\$37,359	\$188,565	\$135,976
Per Capita Revenue:	\$182	\$176	\$141
Per Capita Expenditures:	\$144	\$174	\$133
Revenues over (under) Expenditures:	\$9,835	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	169.72%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$63,404	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$244	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$63,404	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Huntsville Township and Road & Bridge**

Unit Code: **084/090/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash**

Appropriation or Budget: **\$148,647**

Equalized Assessed Valuation: **\$2,351,861**

Population: **200**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$26,260**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$109,695	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$548	\$259	\$182
Revenue Collected During FY 05:	\$67,671	\$188,848	\$139,326
Expenditures During FY 05:	\$85,141	\$188,565	\$135,976
Per Capita Revenue:	\$338	\$176	\$141
Per Capita Expenditures:	\$426	\$174	\$133
Revenues over (under) Expenditures:	-\$17,470	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	108.32%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$92,225	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$461	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$56,564	\$10,449	\$
Total Unreserved Funds:	\$35,661	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hurlbut Township and Road & Bridge

Unit Code: 054/090/01 **County:** LOGAN

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$145,600

Equalized Assessed Valuation: \$7,680,417

Population: 367

Employees:

Full Time:	7
Part Time:	1
Salaries Paid:	\$39,009

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$152,727	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$416	\$259	\$182
Revenue Collected During FY 05:	\$129,544	\$188,848	\$139,326
Expenditures During FY 05:	\$107,960	\$188,565	\$135,976
Per Capita Revenue:	\$353	\$176	\$141
Per Capita Expenditures:	\$294	\$174	\$133
Revenues over (under) Expenditures:	\$21,584	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	161.46%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$174,311	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$475	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$174,311	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hurricane Township and Road & Bridge

Unit Code: 026/050/01 County: FAYETTE

Fiscal Year End: 3/31/2005

Accounting Method: Cash

Appropriation or Budget: \$61,500

Equalized Assessed Valuation: \$1,993,418

Population: 247

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$11,424

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$17,807	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$72	\$259	\$182
Revenue Collected During FY 05:	\$55,302	\$188,848	\$139,326
Expenditures During FY 05:	\$51,946	\$188,565	\$135,976
Per Capita Revenue:	\$224	\$176	\$141
Per Capita Expenditures:	\$210	\$174	\$133
Revenues over (under) Expenditures:	\$3,356	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	40.74%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$21,163	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$86	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$21,163	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Hutsonville Township and Road & Bridge**

Unit Code: **017/020/01** **County:** **CRAWFORD**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$167,162**

Equalized Assessed Valuation: **\$9,153,179**

Population: **1,333**

Employees:

Full Time:	2
Part Time:	6
Salaries Paid:	\$46,359

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$494,470	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$371	\$259	\$182
Revenue Collected During FY 05:	\$141,340	\$188,848	\$139,326
Expenditures During FY 05:	\$119,924	\$188,565	\$135,976
Per Capita Revenue:	\$106	\$176	\$141
Per Capita Expenditures:	\$90	\$174	\$133
Revenues over (under) Expenditures:	\$21,416	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	430.18%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$515,886	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$387	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$515,886	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$18,105	\$27,418	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hutton Township and Road & Bridge

Unit Code: 015/050/01 **County:** COLES

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$226,002

Equalized Assessed Valuation: \$12,896,500

Population: 880

Employees:

Full Time:	3
Part Time:	15
Salaries Paid:	\$67,900

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$161,622	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$184	\$259	\$182
Revenue Collected During FY 05:	\$221,484	\$188,848	\$139,326
Expenditures During FY 05:	\$221,566	\$188,565	\$135,976
Per Capita Revenue:	\$252	\$176	\$141
Per Capita Expenditures:	\$252	\$174	\$133
Revenues over (under) Expenditures:	-\$82	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	72.91%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$161,540	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$184	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$137,439	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Illini Township and Road & Bridge

Unit Code: 055/070/01 **County:** MACON

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$397,316

Equalized Assessed Valuation: \$20,918,743

Population: 1,563

Employees:

Full Time:	2
Part Time:	5
Salaries Paid:	\$44,683

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$403,861	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$258	\$259	\$182
Revenue Collected During FY 05:	\$241,054	\$188,848	\$139,326
Expenditures During FY 05:	\$238,489	\$188,565	\$135,976
Per Capita Revenue:	\$154	\$176	\$141
Per Capita Expenditures:	\$153	\$174	\$133
Revenues over (under) Expenditures:	\$2,565	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	215.25%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$513,349	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$328	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$239,344	\$44,393	\$
Total Unrestricted Net Assets:	\$180,688	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Illiopolis Township and Road & Bridge

Unit Code: 083/140/01 **County:** SANGAMON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$268,520

Equalized Assessed Valuation: \$19,861,430

Population: 1,302

Employees:

Full Time:	9
Part Time:	2
Salaries Paid:	\$55,755

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$186,184	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$143	\$259	\$182
Revenue Collected During FY 05:	\$164,156	\$188,848	\$139,326
Expenditures During FY 05:	\$134,113	\$188,565	\$135,976
Per Capita Revenue:	\$126	\$176	\$141
Per Capita Expenditures:	\$103	\$174	\$133
Revenues over (under) Expenditures:	\$30,043	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	161.23%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$216,227	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$166	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$186,184	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Independence Township and Road & Bridge

Unit Code: 082/070/01 County: SALINE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$85,610

Equalized Assessed Valuation: \$7,258,064

Population: 1,100

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$21,654

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$95,114	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$86	\$259	\$182
Revenue Collected During FY 05:	\$75,098	\$188,848	\$139,326
Expenditures During FY 05:	\$72,566	\$188,565	\$135,976
Per Capita Revenue:	\$68	\$176	\$141
Per Capita Expenditures:	\$66	\$174	\$133
Revenues over (under) Expenditures:	\$2,532	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	134.56%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$97,646	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$89	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$97,646	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Indian Creek Township and Road & Bridge

Unit Code: 097/080/01 County: WHITE

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$214,694

Equalized Assessed Valuation: \$16,035,244

Population: 2,373

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$84,743

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	\$230,266	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$97	\$259	\$182
Revenue Collected During FY 05:	\$249,556	\$188,848	\$139,326
Expenditures During FY 05:	\$187,218	\$188,565	\$135,976
Per Capita Revenue:	\$105	\$176	\$141
Per Capita Expenditures:	\$79	\$174	\$133
Revenues over (under) Expenditures:	\$62,338	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	157.10%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$294,111	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$124	\$285	\$197

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$294,111	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Indian Grove Township and Road & Bridge**

Unit Code: **053/130/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Combination**

Appropriation or Budget: **\$201,839**

Equalized Assessed Valuation: **\$54,422,595**

Population: **4,375**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$36,605**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$43,489	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$10	\$259	\$182
Revenue Collected During FY 05:	\$139,408	\$188,848	\$139,326
Expenditures During FY 05:	\$98,964	\$188,565	\$135,976
Per Capita Revenue:	\$32	\$176	\$141
Per Capita Expenditures:	\$23	\$174	\$133
Revenues over (under) Expenditures:	\$40,444	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	84.81%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$83,933	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$19	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$522,199	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Indian Point Township and Road & Bridge

Unit Code: 048/090/01 County: KNOX

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$365,860

Equalized Assessed Valuation: \$14,169,026

Population: 1,682

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$39,294

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$270,432	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$161	\$259	\$182
Revenue Collected During FY 05:	\$128,275	\$188,848	\$139,326
Expenditures During FY 05:	\$133,123	\$188,565	\$135,976
Per Capita Revenue:	\$76	\$176	\$141
Per Capita Expenditures:	\$79	\$174	\$133
Revenues over (under) Expenditures:	-\$4,848	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	199.50%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$265,584	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$158	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$296,686	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Indiantown Township and Road & Bridge

Unit Code: 006/110/01 **County:** BUREAU

Fiscal Year End: 3/31/2005

Accounting Method: Modified Accrual

Appropriation or Budget: \$267,020

Equalized Assessed Valuation: \$149,336

Population: 799

Employees:

Full Time:	1
Part Time:	2
Salaries Paid:	\$42,335

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$194,174	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$243	\$259	\$182
Revenue Collected During FY 05:	\$157,501	\$188,848	\$139,326
Expenditures During FY 05:	\$162,616	\$188,565	\$135,976
Per Capita Revenue:	\$197	\$176	\$141
Per Capita Expenditures:	\$204	\$174	\$133
Revenues over (under) Expenditures:	-\$5,115	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	274.58%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$446,514	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$559	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$337,963	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Industry Township and Road & Bridge**

Unit Code: **062/090/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$190,463**

Equalized Assessed Valuation: **\$8,334,912**

Population: **851**

Employees:

Full Time:	1
Part Time:	8
Salaries Paid:	\$34,315

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$249,131	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$293	\$259	\$182
Revenue Collected During FY 05:	\$100,821	\$188,848	\$139,326
Expenditures During FY 05:	\$78,368	\$188,565	\$135,976
Per Capita Revenue:	\$118	\$176	\$141
Per Capita Expenditures:	\$92	\$174	\$133
Revenues over (under) Expenditures:	\$22,453	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	345.15%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$270,487	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$318	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$16,323	\$44,393	\$
Total Unrestricted Net Assets:	\$254,163	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Irishtown Township and Road & Bridge**

Unit Code: **014/070/01** County: **CLINTON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$206,951**

Equalized Assessed Valuation: **\$10,950,361**

Population: **800**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$28,098**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$97,080	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$121	\$259	\$182
Revenue Collected During FY 05:	\$119,700	\$188,848	\$139,326
Expenditures During FY 05:	\$126,837	\$188,565	\$135,976
Per Capita Revenue:	\$150	\$176	\$141
Per Capita Expenditures:	\$159	\$174	\$133
Revenues over (under) Expenditures:	-\$7,137	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	70.91%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$89,943	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$112	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$89,943	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Iroquois Township and Road & Bridge

Unit Code: 038/130/01 County: IROQUOIS

Fiscal Year End: 3/1/2005

Accounting Method: Cash

Appropriation or Budget: \$172,050

Equalized Assessed Valuation: \$9,505,974

Population: 652

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$30,460

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$320,286	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$491	\$259	\$182
Revenue Collected During FY 05:	\$88,925	\$188,848	\$139,326
Expenditures During FY 05:	\$132,241	\$188,565	\$135,976
Per Capita Revenue:	\$136	\$176	\$141
Per Capita Expenditures:	\$203	\$174	\$133
Revenues over (under) Expenditures:	-\$43,316	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	209.44%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$276,970	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$425	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$276,976	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Irving Township and Road & Bridge

Unit Code: 068/090/01

County: MONTGOME

Fiscal Year End:

3/31/2005

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$128,705

Equalized Assessed Valuation:

\$8,507,867

Population:

2,983

Employees:

Full Time:

Part Time:

1

Salaries Paid:

\$34,280

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$104,295	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$35	\$259	\$182
Revenue Collected During FY 05:	\$92,886	\$188,848	\$139,326
Expenditures During FY 05:	\$77,146	\$188,565	\$135,976
Per Capita Revenue:	\$31	\$176	\$141
Per Capita Expenditures:	\$26	\$174	\$133
Revenues over (under) Expenditures:	\$15,740	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	155.59%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$120,035	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$40	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$120,035	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$	\$27,418	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Irvington Township and Road & Bridge**

Unit Code: **095/070/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2005**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$412,485**

Equalized Assessed Valuation: **\$14,423,912**

Population: **1,496**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$57,631**

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$202,628	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$135	\$259	\$182
Revenue Collected During FY 05:	\$216,451	\$188,848	\$139,326
Expenditures During FY 05:	\$197,999	\$188,565	\$135,976
Per Capita Revenue:	\$145	\$176	\$141
Per Capita Expenditures:	\$132	\$174	\$133
Revenues over (under) Expenditures:	\$18,452	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	111.66%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$221,080	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$148	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$149,842	\$44,393	\$
Total Unrestricted Net Assets:	\$71,238	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$9,340	\$27,418	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Island Grove Township and Road & Bridge

Unit Code: 083/150/01 **County:** SANGAMON

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$112,750

Equalized Assessed Valuation: \$9,383,749

Population: 535

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$27,274

Blended Component Units

Number Submitted = 1
Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$102,126	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$191	\$259	\$182
Revenue Collected During FY 05:	\$73,980	\$188,848	\$139,326
Expenditures During FY 05:	\$78,816	\$188,565	\$135,976
Per Capita Revenue:	\$138	\$176	\$141
Per Capita Expenditures:	\$147	\$174	\$133
Revenues over (under) Expenditures:	-\$4,836	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	123.44%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$97,290	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$182	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$97,290	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$65,633	\$27,418	\$
Per Capita Debt:	\$123	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Iuka Township and Road & Bridge

Unit Code: 058/060/01

County: MARION

Fiscal Year End: 3/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: \$132,134

Equalized Assessed Valuation: \$5,760,592

Population: 1,076

Employees:

Full Time:

Part Time: 14

Salaries Paid: \$21,004

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 05:	\$49,969	\$260,014	\$188,962
Per Capita Beginning Fund Balance:	\$46	\$259	\$182
Revenue Collected During FY 05:	\$87,657	\$188,848	\$139,326
Expenditures During FY 05:	\$73,111	\$188,565	\$135,976
Per Capita Revenue:	\$81	\$176	\$141
Per Capita Expenditures:	\$68	\$174	\$133
Revenues over (under) Expenditures:	\$14,546	\$283	\$4,729
Ratio of Fund Balance to Expenditures:	88.24%	181.73%	153.59%
Ending Fund Balance for FY 05:	\$64,515	\$285,174	\$209,485
Per Capita Ending Fund Balance:	\$60	\$285	\$197

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,449	\$
Total Unreserved Funds:	\$	\$47,292	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$44,393	\$
Total Unrestricted Net Assets:	\$47,973	\$175,297	\$106,632



Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 05:	\$92,352	\$27,418	\$
Per Capita Debt:	\$86	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 05:	\$	\$3,441	\$
Per Capita Beginning Retained Earnings for FY 05:	\$	\$1	\$
Revenue Collected During FY 05:	\$	\$1,907	\$
Expenditures During FY 05:	\$	\$1,663	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$244	\$
Ratio of Retained Earnings to Expenditures:	0.00%	36.47%	0.00%
Ending Retained Earnings for FY 05:	\$	\$3,767	\$
Per Capita Ending Retained Earnings:	\$	\$	\$